KDKA-TV

Order ID: 57186 CF LOC-POL FBD - LBD: 11/03/12 - 11/06/12

Created: 11/02/12 12:16 PM

Monthly

Client: Agency:

DEPASQUALE FOR PA (339565) BUYING TIME (35698)

CPE: / / 2600 Product:

Agency Commission: 15 % Updated:

Billing Int:

EMENDEL on 11/02/12 12:29 PM

Buyer:

DEPASQUALE FOR PA DMA RTG

Self Protect.: :00:00

Confirmed:

11/02/12 12:27 PM

AE: Brian Butz-1-KDKA-TV Demo: HHOLDS Sched. Code: B

HL#:

Contract: 11/05/12 08:34 AM

BM: SS

Share: 0% WTAE: 0% WPXI: 0%

WPGH: 0% WPMY: 0% WPCW: 0% CABLE: 0%

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY DEPASQUALE FOR PA. MARK INVOICE PAID, PROOF

Item	Time Class	Eligible Days	Break Type	Dur SC Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	MLOCAL5A	M * * * * * *	MORN	30 D		0.0	\$360.00	1	\$360.00		
	<u>FBD</u>	LBD Nov 05									
	11/05/12	11/05/12 1									
Item	Time Class	Eligible Days	Break Type	Dur SC Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
002	08:00 - 09:00	1 1 0 0 0 0 0	MILT	30 B		0.0	\$450.00	2	\$900.00		
	FBD 11/05/12	<u>LBD</u> <u>Nov 05</u> 11/06/12 2									
ltom	Time Class	Eligible Dove	Prook Type	Dur SC Self Pr	Salos Cata	HHOLDS	Pato	Spots	Total	ND	A/G
Item 003	NNOON	Eligible Days * T * * * *	NFWS	30 B	Sales Caly	0.0	\$720.00	1	\$720.00	INIX	AG
000			112110	00 2		0.0	Ψ720.00		Ψ7.20.00		
	<u>FBD</u> 11/06/12	LBD Nov 05 11/06/12 1									
Item	Time Class	Eligible Days	Break Type	Dur SC Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
004	DLIVE9A	M * * * * *	DAY	30 B		0.0	\$225.00	1	\$225.00		
	FBD 11/05/12	<u>LBD</u> <u>Nov 05</u> 11/05/12 1									
Item	Time Class	Eligible Days	Break Type	Dur SC Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
005	DTALK	M * * * * * *	DAY	30 B		0.0	\$405.00	1	\$405.00		
	FBD 11/05/12	LBD Nov 05 11/05/12 1									
Item	Time Class	Eligible Days	Break Type	Dur SC Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
006	DPHIL	M * * * * * *	DAY	30 B		0.0	\$500.00	1	\$500.00		
	FBD	LBD Nov 05									
	11/05/12	11/05/12 1									
Item	Time Class	Eligible Days	Break Type	Dur SC Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
007	NEWS530PM	M * * * * * *	NEWS	30 D		0.0	\$1,050.00	1	\$1,050.00		

FBD

11/05/12

LBD

11/05/12

Nov 05

1

Order ID: 57186



KDKA-TV

NR A/G

HL#:

DEPASQUALE FOR PA (339565) Client:

FBD - LBD: 11/03/12 - 11/06/12

11/02/12 12:16 PM Created:

BUYING TIME (35698) Agency:

CF LOC-POL

CPE: / / 2600 Product:

Agency Commission: 15 % Self Protect.: :00:00

Updated:

EMENDEL on 11/02/12 12:29 PM 11/02/12 12:27 PM

Buyer: AE:

Brian Butz-1-KDKA-TV

DEPASQUALE FOR PA **HHOLDS** DMA RTG Demo:

Sched. Code: B

Confirmed: Contract: 11/05/12 08:34 AM

Billing Int:

Monthly BM: SS

Share: 0% WTAE: 0% WPXI: 0% WPGH: 0% WPMY: 0% WPCW: 0% CABLE: 0%

Sales Catg Time Class Dur SC Self Pr Eligible Days Break Type **HHOLDS** Rate Spots Total 800 NEWS630PM **NEWS** 30 D 0.0 \$1,080.00 \$1,080.00

FBD **LBD** Nov 05 11/05/12 11/05/12 1

Eligible Days Item Time Class Break Type Dur SC Self Pr Sales Catg **HHOLDS** Rate Spots Total NR A/G * * * * * * S CARD 010 PMENTALSN5 30 B 0.0 \$4,230.00 \$4,230.00

FBD LBD Oct 29 11/04/12 11/04/12 1

Sales Catg Eligible Days Dur SC Self Pr NR A/G **Time Class** Break Type **HHOLDS** Rate Spots Total Item * * * * * S * NEWS 011 NEWSSAT8 30 D 0.0 \$450.00 \$450.00

FBD LBD Oct 29 11/03/12 11/03/12 1

Order Totals											
	Confirmed Quantity	Revised Quantity	Confirme	d Total	Revised Total						
Order Section			Gross Amt	Net Amt	Gross Amt	Net Amt					
Spot Buy Lines	11	0	\$9,920.00	\$8,432.00	\$0.00	\$0.00					
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00					
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00					
Order Totals:			\$9,920.00	\$8,432.00	\$0.00	\$0.00					